



# Illinois Commerce Commission

## Supplier Diversity Report Form for Suppliers of Energy

Section 5-117 of the Public Utilities Act states that the Illinois Commerce Commission “shall require all gas, electric, and water companies with at least 100,000 customers under its authority, as well as suppliers of wind energy, solar energy, hydroelectricity, nuclear energy, and any other supplier of energy within this State, to submit an annual report by April 15, 2015 and every April 15 thereafter, in a searchable Adobe PDF format, on all procurement goals and actual spending for female-owned, minority-owned, veteran-owned, and small business enterprises in the previous calendar year.”

Pursuant to Section 5-117, please complete the following form and submit it to the Illinois Commerce Commission in PDF format. This form can be found at the ICC’s website [www.icc.illinois.gov/odca](http://www.icc.illinois.gov/odca). Please submit this PDF form through the ICC’s website at [www.icc.illinois.gov/efiling/pua5117/](http://www.icc.illinois.gov/efiling/pua5117/).

1. Name of Entity: **Rushmore Energy, LLC**

2. Business Address:

Street	54 Sugar Creek Center Blvd
Street 2 (if applicable)	Suite 200
City	Sugar Land
State	TX
Zip	77478

3. Business Address in Illinois (if different):

Street	c/o Corporation Service Company
Street 2 (if applicable)	801 Adlai Stevenson Dr.
City	Springfield
Zip	62703

4. Person Responsible for Preparing this Report, including Title:

First and Last Name	Turkessia Cleveland
Title	Manager – Regulatory and Operations
Phone	800-590-7295
Email Address	turkessia.cleveland@rushmoreenergy.com

5. Type of Entity (check as many as apply):

☐ Distribution

☐ Generation:

☐ Nuclear ☐ Hydroelectric ☐ Solar ☐ Wind ☐ Other

☒ Alternative Supplier:

☐ Natural Gas ☒ Electricity

☐ Other - please describe:

6. Please identify the person at your entity who can be contacted by diverse suppliers regarding procurement opportunities:

<b>First and Last Name</b>	<b>Nashim Dholasaniya</b>
<b>Title</b>	<b>Director of Operations</b>
<b>Phone</b>	<b>800-590-7295</b>
<b>Email Address</b>	<b>nashim.dholasaniya@rushmoreenergy.com</b>

7. In calendar year 2020, did your entity meet the following revenue criteria?

☒ Yes ☐ No

- For an alternative retail, municipal or electrical cooperative electric supplier, sales or delivery of 500,000 or more kwh
- For an alternative gas supplier or natural gas cooperative, sales or delivery of 500,000 or more dekatherms
- For any other commercial energy supplier, sales or delivery of 500,000 or more kwh

8. In calendar year 2020, did your entity track spending with, contracting with, or procurement from women-owned businesses (WBEs), minority-owned businesses (MBEs), veteran-owned businesses (VBEs), businesses owned by persons with disabilities (DBEs) and/or small-business enterprises (SBEs)?

☒ Yes ☐ No

9. If you checked "no," describe any actions your entity plans to take in the coming year to track spending with, contracting with, or procurement from MBEs, WBEs, VBEs, DBEs and/or SBEs.  
**n/a**

10. Please present your entity's total calendar year 2020 spending/total value of contracts with/total procurement from MBEs, WBEs, VBEs, DBEs, and/or SBEs:

(a) \$ <100,000 .00 Percentage of total:    %

(b) Illinois totals (if tracked)  
\$ <100,000 .00 Percentage of total:    %

11. If your entity tracks spending by type of business, please complete the table below:

	Entity Totals	
Vendor Classification	Spending	Percentage of Total
MBEs	<100,000	
WBEs		
VBEs		
DBEs		
SBEs		
	Illinois Totals, if tracked	
Vendor Classification	Spending	Percentage of Total
MBEs	<100,000	
WBEs		
VBEs		
DBEs		
SBEs		

12. If you do not have Illinois-specific information, please state why:

n/a

13. Please state whether your entity plans to track its 2021 contracting with, or procurement from MBEs, WBEs, VBEs, DBEs and SBEs:

☒ Yes ☐ No

14. If you answered “yes” to Question 13, please describe your entity’s tracking plan.

**Rushmore Energy will endeavor to track MBE, WBE, VBE, DBE and/or SBE Spend during initial and ongoing vendor communications.**

15. Please state whether your entity has goals in 2021 for contracting with, or procurement from MBEs, WBEs, VBEs, DBEs and SBEs:

☐ Yes ☒ No

16. If you answered “yes” to Question 15, please describe your entity’s 2021 goals and any plan to increase those procurement goals next year.

n/a

17. Please identify any areas of procurement or contracting in which your entity will actively seek greater or additional participation by MBEs, WBEs, VBEs, DBEs and SBEs.

n/a

18. Please describe any plan your entity has to encourage MBEs, WBEs, VBEs, DBEs and SBEs to submit bids or proposals in those areas. **None at this time.**

19. What, if any, impediments to obtaining bids or proposals from qualified MBEs, WBEs, VBEs, DBEs or SBEs has your entity identified? **Administration and verification will require dedication of resources not currently available in a small company such as Rushmore Energy.**

20. Please identify any steps that the Illinois Commerce Commission can undertake to assist you in identifying qualified MBEs, WBEs, VBEs, DBEs or SBEs. **The diversity meeting held in December 2020 was very helpful. We look forward to reviewing the accompanying list of diverse organizations and feel that access to an updated directory of these organizations would be beneficial moving forward.**
21. Please identify any certifications of MBE, WBE, VBE, DBE or SBE status that your entity recognizes. The  
**Rushmore Energy currently recognizes the following status:**  
**Minority Business Enterprise (MBE): A U.S. based business concern (a) which is at least 51 percent owned by minorities, or in the case of any publicly-owned business, at least 51 percent of that business' stock is owned by one or more minorities; and (b) whose management and daily business operations are controlled by one or more of the minority individuals who own it. Minority persons include African-Americans, Hispanics, Asian-Pacific American, Asian-Indian Americans, and Native Americans.**
22. Please identify any best practices your entity uses to encourage qualified MBEs, WBEs, VBEs, DBEs or SBEs to submit bids or proposals. **None at this time.**